MEDICAL DISPUTE RESOLUTION FINDINGS AND DECISION

PART I: GENERAL INFORMATION	
Type of Requestor: (x) HCP () IE () IC	Response Timely Filed? (x) Yes () No
Requestor's Name and Address RS Medical	MDR Tracking No.: M4-04-3745-01
P O Box 872650	
Vancouver, WA 98687-2650	
Respondent's Name and Address American Guarantee & Liability	
2875 Browns Bridge Road Gainesville, GA 30503	
Box #19	Insurance Carrier's No.:
2011.17	949639007

PART II: SUMMARY OF DISPUTE AND FINDINGS (Details on Page 2, if needed)

Dates of Service		CPT Code(s) or Description	Amount in Dispute	Amount Due
From	То	- CIT Coucis, or Description	Amount in Dispute	Amount Duc
7/02/03	7/02/03	E1399-RR	\$100.00	\$100.00

PART III: REQUESTOR'S POSITION SUMMARY

The Requestor's position statement states in part, "...Payment has been made on the old fee guidelines for E0745; which had a D code in the pre 1996 fee schedule, which is not a comparable device as it provides only muscle stimulation. ...The RS4I provides 2 modalities...4 channel muscle stimulation plus interferential electrotherapy, providing equivalent therapy of 2 devices, therefore a higher fee allowance is reasonable and warranted. The RS4I provides relief and promotes muscle recovery to the injured worker. ...Therefore, reimbursement for this unit under the fee schedule for E0745, which is a muscle stimulator only, is neither fair nor reasonable.

PART IV: RESPONDENT'S POSITION SUMMARY

The Respondent's position statement states in part, "... There is no convincing evidence that the RS4I has significant benefits beyond those of a conventional muscle stimulator. ... Attached is also documentation to show that this is the rate that Liberty Mutual normally and consistently reimburses for stimulator.

PART V: MEDICAL DISPUTE RESOLUTION REVIEW SUMMARY, METHODOLOGY, AND/OR EXPLANATION

The Carrier denied additional reimbursement as "F – The charge for this procedure exceeds the fee schedule or usual and customary values as established by Ingenix."

Texas Labor Code 413.011 (d) and Commission Rule 133.304 (i)(1-4) places certain requirements on the Carrier when reducing the services for which the Commission has not established a maximum allowable reimbursement. The Respondent is required to develop and consistently apply a methodology to determine fair and reasonable reimbursement and explain and document the method used for the calculation. The Carrier has submitted documentation in the form of redacted EOBs to show this was their rate normally and consistently reimbursed for the stimulator rental.

Per Rule 133.307 (g)(3)(D), the Requestor is also required to discuss, demonstrate and justify that the payment being sought is a fair and reasonable rate of reimbursement. The Requestor has provided redacted sample EOBs as evidence that the fees billed are for similar treatment of injured individuals and that reflect the fee charged to and paid by other carriers. On this basis, reimbursement is recommended in the amount of \$100.00 (\$250.00 billed - \$150.00 Carrier Reimbursement = \$100.00).

PART VI: DET	AIL FINDINGS (I	f needed)							
Date of		Amount in	Amount	Date of		Amount in	Amount		
Service	CPT Code	Dispute	Due	Service	CPT Code	Dispute	Due		
					Total l	Left Column:	\$0.00		
					Total A	Amount Due:	\$0.00		
PART VII: CO	MMISSION DECI	SION AND ORDE	ER.						
entitled to additional reimbursement in the amount of \$100.00. The Division hereby ORDERS the insurance carrier to remit this amount plus all accrued interest due at the time of payment to the Requestor within 20-days of receipt of this Order. Ordered by:									
	Pat D								
Autho	rized Signature		Турес	l Name		Date of O	rder		
PART VIII: YO	OUR RIGHT TO R	EQUEST A HEAI	RING						
Either party to this medical dispute may disagree with all or part of the Decision and has a right to request a hearing. A request for a hearing must be in writing and it must be received by the TWCC Chief Clerk of Proceedings/Appeals Clerk within 20 (twenty) days of your receipt of this decision (28 Texas Administrative Code § 148.3). This Decision was mailed to the health care provider and placed in the Austin Representatives box on This Decision is deemed received by you five days after it was mailed and the first working day after the date the Decision was placed in the Austin Representative's box (28 Texas Administrative Code § 102.5(d)). A request for a hearing should be sent to: Chief Clerk of Proceedings/Appeals Clerk, P.O. Box 17787, Austin, Texas, 78744 or faxed to (512) 804-4011. A copy of this Decision should be attached to the request. The party appealing the Division's Decision shall deliver a copy of their written request for a hearing to the opposing party involved in the dispute. Si prefiere hablar con una persona in español acerca de ésta correspondencia, favor de llamar a 512-804-4812. PART IX: INSURANCE CARRIER DELIVERY CERTIFICATION									
PART IX: INSU	URANCE CARRIE	ER DELIVERY CH	ERTIFICATION						
I hereby verify	y that I received	a copy of this D	ecision and Ord	ler in the Austin	Representative'	s box.			
Signature of I	Insurance Carrie	r:			Date:				